



USEPA Contract Laboratory Program
Inorganic Traffic Report & Chain of Custody Record

Case No: 38525

DAS No

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|---|--|--------------------------------|---------------|---------------------------|
| Region: 5 | Date Shipped: 5/6/2009 | Chain of Custody Record | | Sampler Signature: |
| Project Code: | Carrier Name: FedEx | Relinquished By | (Date / Time) | Received By (Date / Time) |
| Account Code: | Airbill: 811417071980 | 1 | | |
| CERCLIS ID: IND077005916 | Shipped to: SVL Analytical Inc One Government Gulch Kellogg ID 83837 (208) 784-1258 | 2 | | |
| Spill ID: | | 3 | | |
| Site Name/State: Gary Development Company Inc /IN | | 4 | | |
| Project Leader: Mark Jaworski | | | | |
| Action: Expanded Site Investigation/RI | | | | |
| Sampling Co: IDEM | | | | |

| INORGANIC SAMPLE No. | MATRIX/ SAMPLER | CONC/ TYPE | ANALYSIS/ TURNAROUND | TAG No./ PRESERVATIVE/ Bottles | STATION LOCATION | SAMPLE COLLECT DATE/TIME | | ORGANIC SAMPLE No. | QC Type |
|-------------------------|----------------------------|---------------|-------------------------|-----------------------------------|---------------------|-----------------------------|----------------|-----------------------|-----------------|
| ME2QR4 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129064 (Ice Only) (1) | SDF2 | S | 5/5/2009 12:05 | | Field Duplicate |
| ME2QR5 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129068 (Ice Only) (1) | SDG1 | S | 5/5/2009 13:10 | | -- |
| ME2QR6 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129072 (Ice Only) (1) | SDG2 | S | 5/5/2009 13:20 | | -- |
| ME2QR7 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129076 (Ice Only) (1) | SDH1 | S | 5/5/2009 14:00 | | -- |
| ME2QR8 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129080 (Ice Only) (1) | SDH2 | S | 5/5/2009 14:20 | | -- |
| ME2QR9 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129084 (Ice Only) (1) | SDI1 | S | 5/5/2009 15:25 | | -- |
| ME2QS0 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129033 (Ice Only) (1) | SDI2 | S | 5/5/2009 15:35 | | -- |
| ME2QS1 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129037 (Ice Only) (1) | SDJ1 | S | 5/5/2009 16:11 | | -- |
| ME2QS2 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129041 (Ice Only) (1) | SDJ2 | S | 5/5/2009 16:21 | | -- |

US EPA RECORDS CENTER REGION 5



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|--------------------------------------|--|---|-------------------------------|
| Shipment for Case Complete? Y | Sample(s) to be used for laboratory QC: | Additional Sampler Signature(s): | Chain of Custody Seal Number: |
| Analysis Key: | Concentration: L = Low, M = Low/Medium, H = High | Type/Designate: Composite = C, Grab = G | Shipment Iced? _____ |
| ICP/MS = CLP TAL Total Metals ICP/MS | | | |

TR Number: 5-433105891-050609-0001

PR provides preliminary results. Requests for preliminary results will increase analytical costs.

Send Copy to Sample Management Office, Attn Heather Bauer, CSC, 15000 Conference Center Dr, Chantilly, VA 20151-3819, Phone 703/818-4200; Fax 703/818-4600

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| Account Code: | Airbill: 811417071980 | 1 | | |
| CERCLIS ID: IND077005916 | Shipped to: SVL Analytical Inc. One Government Gulch Kellogg ID 83837 (208) 784-1258 | 2 | | |
| Spill ID: | | 3 | | |
| Site Name/State: Gary Development Company Inc /IN | | 4 | | |
| Project Leader: Mark Jaworski | | | | |
| Action: Expanded Site Investigation/RI | | | | |
| Sampling Co: IDEM | | | | |

| INORGANIC SAMPLE No. | MATRIX/ SAMPLER | CONC/ TYPE | ANALYSIS/ TURNAROUND | TAG No./ PRESERVATIVE/ Bottles | STATION LOCATION | SAMPLE COLLECT DATE/TIME | | ORGANIC SAMPLE No. | QC Type |
|-------------------------|----------------------------|---------------|-------------------------|-----------------------------------|---------------------|-----------------------------|----------------|-----------------------|-----------------|
| ME2QQ1 | Sediment/ Mike Sickels | M/G | ICP/MS (21) | 5C129001 (Ice Only) (1) | SDA1 | S | 5/5/2009 11:25 | | -- |
| ME2QQ2 | Sediment/ Mike Sickels | M/G | ICP/MS (21) | 5C129005 (Ice Only) (1) | SDA2 | S | 5/5/2009 11:40 | | -- |
| ME2QQ3 | Sediment/ Mike Sickels | M/G | ICP/MS (21) | 5C129009 (Ice Only) (1) | SDB1 | S | 5/5/2009 12:30 | | -- |
| ME2QQ4 | Sediment/ Mike Sickels | M/G | ICP/MS (21) | 5C129013 (Ice Only) (1) | SDB2 | S | 5/5/2009 12:42 | | -- |
| ME2QQ5 | Sediment/ Mike Sickels | M/G | ICP/MS (21) | 5C129017 (Ice Only) (1) | SDC1 | S | 5/5/2009 14:20 | | -- |
| ME2QQ6 | Sediment/ Mike Sickels | M/G | ICP/MS (21) | 5C129021 (Ice Only) (1) | SDC2 | S | 5/5/2009 14:35 | | -- |
| ME2QQ7 | Sediment/ Mike Sickels | M/G | ICP/MS (21) | 5C129025 (Ice Only) (1) | SDD1 | S | 5/5/2009 15:15 | | -- |
| ME2QQ8 | Sediment/ Mike Sickels | M/G | ICP/MS (21) | 5C129029 (Ice Only) (1) | SDD2 | S | 5/5/2009 15:30 | | -- |
| ME2QR1 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129052 (Ice Only) (1) | SDE1 | S | 5/5/2009 11:39 | | -- |
| ME2QR2 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129056 (Ice Only) (1) | SDE2 | S | 5/5/2009 11:40 | | Field Duplicate |
| ME2QR3 | Sediment/ Mark Jaworski | M/G | ICP/MS (21) | 5C129060 (Ice Only) (1) | SDF1 | S | 5/5/2009 12:03 | | -- |

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| ICP/MS = CLP TAL Total Metals ICP/MS | | | |

TR Number: 5-433105891-050609-0001

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Case No: 30525

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| Region: 5 | Date Shipped: 5/5/2009 | Chain of Custody Record | Sampler Signature: |
| Project Code: | Carrier Name: FedEx | Relinquished By (Date / Time) | Received By (Date / Time) |
| Account Code: | Airbill: 811417071991 | 1 | |
| CERCLIS ID: IND077005916 | Shipped to: Severn Trent Laboratories Inc. | 2 | |
| Spill ID: | 30 Community Drive | 3 | |
| Site Name/State: Gary Development Company Inc./IN | Suite 11 | 4 | |
| Project Leader: Mark Jaworski | South Burlington VT 05403 | | |
| Action: Expanded Site Investigation/RI | (802) 660-1990 | | |
| Sampling Co: IDEM | | | |

| ORGANIC SAMPLE No. | MATRIX/ SAMPLER | CONC/ TYPE | ANALYSIS/ TURNAROUND | TAG No./ PRESERVATIVE/ Bottles | STATION LOCATION | SAMPLE COLLECT DATE/TIME | INORGANIC SAMPLE No. | QC Type |
|-----------------------|----------------------------|---------------|---|---|---------------------|-----------------------------|-------------------------|-----------------|
| E2QR3 | Sediment/ Mark Jaworski | M/G | BNA (21), PCB-ARO (21), Pesticide (21) | 5C129061 (Ice Only), 5C129062 (Ice Only), 5C129063 (Ice Only) (3) | SDF1 | S: 5/5/2009 12:03 | | — |
| E2QR4 | Sediment/ Mark Jaworski | M/G | BNA (21), PCB-ARO (21), Pesticide (21) | 5C129065 (Ice Only), 5C129066 (Ice Only), 5C129067 (Ice Only) (3) | SDF2 | S: 5/5/2009 12:05 | | Field Duplicate |
| E2QR5 | Sediment/ Mark Jaworski | M/G | BNA (21), PCB-ARO (21), Pesticide (21) | 5C129069 (Ice Only), 5C129070 (Ice Only), 5C129071 (Ice Only) (3) | SDG1 | S: 5/5/2009 13:10 | | — |
| E2QR6 | Sediment/ Mark Jaworski | M/G | BNA (21), PCB-ARO (21) | 5C129073 (Ice Only), 5C129074 (Ice Only) (2) | SDG2 | S: 5/5/2009 13:20 | | — |
| E2QR7 | Sediment/ Mark Jaworski | M/G | BNA (21), PCB-ARO (21), Pesticide (21) | 5C129077 (Ice Only), 5C129078 (Ice Only), 5C129079 (Ice Only) (3) | SDH1 | S: 5/5/2009 14:00 | | — |

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| BNA = CLP TCL Semivolatiles, PCB-ARO = PCB, Pesticide = Pesticide | | | |

TR Number: 5-420891360-050609-0001

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| Project Code: | Carrier Name: FedEx | | |
| Account Code: | Airbill: 811417071991 | | |
| CERCLIS ID: IND077005916 | Shipped to: Severn Trent Laboratories Inc | | |
| Spill ID: | 30 Community Drive | | |
| Site Name/State: Gary Development Company Inc./IN | Suite 11 | Relinquished By (Date / Time) | Received By (Date / Time) |
| Project Leader: Mark Jaworski | South Burlington VT 05403 | 1 | |
| Action: Expanded Site Investigation/RI | (802) 660-1990 | 2 | |
| Sampling Co: IDEM | | 3 | |
| | | 4 | |

| ORGANIC SAMPLE No. | MATRIX/ SAMPLER | CONC/ TYPE | ANALYSIS/ TURNAROUND | TAG No./ PRESERVATIVE/ Bottles | STATION LOCATION | SAMPLE COLLECT DATE/TIME | INORGANIC SAMPLE No. | QC Type |
|-----------------------|----------------------------|---------------|-------------------------|-----------------------------------|---------------------|-----------------------------|-------------------------|------------|
| E2QR6 | Sediment/ Mark Jaworski | M/G | Pesticide (21) | 5C129075 (Ice Only) (1) | SDG2 | S 5/5/2009 13:20 | | -- |

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| Analysis Key: Pesticide = Pesticide | Concentration: L = Low, M = Low/Medium, H = High | Type/Designate: Composite = C, Grab = G | Shipment lost? _____ |

TR Number: 5-420891360-050609-0002

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